

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2041

08/11/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACE HARDWARE	19					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	174500	166617 8/8/2023	101.20.100.2600.615.262	\$2.99
MISC REPAIR PARTS		2.03	174500	166681 8/8/2023	101.20.100.2600.615.262	\$2.03
MISC REPAIR PARTS		2.87	174500	166681 8/8/2023	101.30.100.2600.615.262	\$2.87
MISC REPAIR PARTS		1.91	174500	166681 8/8/2023	101.40.100.2600.615.262	\$1.91
MISC REPAIR PARTS		1.55	174500	166681 8/8/2023	101.50.100.2600.615.262	\$1.55
MISC REPAIR PARTS		3.6	174500	166681 8/8/2023	201.60.100.2600.615.262	\$3.60
MISC REPAIR PARTS & SUPPLIES		1	174500	166800 8/8/2023	201.60.100.2600.615.262	\$56.97
MISC REPAIR PARTS & SUPPLIES		1	174500	166805 8/8/2023	201.60.100.2600.615.262	\$17.47
MISC REPAIR PARTS & SUPPLIES		1	174500	166840 8/8/2023	101.50.100.2600.610.262	\$24.97
MISC REPAIR PARTS & SUPPLIES		1	174500	166840. 8/8/2023	101.40.100.2600.615.262	\$7.98
MISC REPAIR PARTS & SUPPLIES		1	174500	166940 8/8/2023	201.60.100.2600.615.262	\$307.88
MISC REPAIR PARTS & SUPPLIES		1	174500	166968 8/8/2023	101.50.100.2600.610.262	\$45.96
MISC REPAIR PARTS & SUPPLIES		1	174500	167012 8/8/2023	201.60.100.2600.615.262	\$3.18
MISC REPAIR PARTS		1	174500	167012. 8/8/2023	201.60.100.2600.610.262	\$33.96

Check #: 131659

Lewistown School District No. One

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Voucher Batch Number: 2041

08/11/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$513.32
						Vendor Total: \$513.32
ADVANCED TECHNOLOGY PRODUCTS						
Check Group:						
5 GALLONS BRAKE CLEAN SOLUTION		0.72	174788	36890 8/8/2023	110.12.100.2700.610.000	\$109.44
5 GALLONS BRAKE CLEAN SOLUTION		0.28	174788	36890 8/8/2023	210.12.100.2700.610.000	\$42.56
Check #: 131660						PO/InvoiceTotal: \$152.00
						Vendor Total: \$152.00
ALLIANCE FOR CURRICULUM ENHANCEMENT						
Check Group:						
ANNUAL MEMBERSHIP (JULY 1- JUNE 30, 2024) 51-100 FTE		0.17	174791	00068-2023 8/8/2023	282.20.100.1000.330.221	\$765.00
ANNUAL MEMBERSHIP (JULY 1- JUNE 30, 2024) 51-100 FTE		0.24	174791	00068-2023 8/8/2023	282.30.100.1000.330.221	\$1,080.00
ANNUAL MEMBERSHIP (JULY 1- JUNE 30, 2024) 51-100 FTE		0.16	174791	00068-2023 8/8/2023	282.40.100.1000.330.221	\$720.00
ANNUAL MEMBERSHIP (JULY 1- JUNE 30, 2024) 51-100 FTE		0.15	174791	00068-2023 8/8/2023	282.50.100.1000.330.221	\$675.00
ANNUAL MEMBERSHIP (JULY 1- JUNE 30, 2024) 51-100 FTE		0.28	174791	00068-2023 8/8/2023	282.60.100.1000.330.221	\$1,260.00
Check #: 131661						PO/InvoiceTotal: \$4,500.00
						Vendor Total: \$4,500.00
AMAZON						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WERTHERS ORIGINAL HARD CANDIES - 34 OZ BAG - CHRISTY		0.72	174757	174C-YQNV-434 C 8/8/2023	101.10.100.2321.610.230	\$14.88
WERTHERS ORIGINAL HARD CANDIES - 34 OZ BAG - CHRISTY		0.28	174757	174C-YQNV-434 C 8/8/2023	201.10.100.2321.610.230	\$5.78
FISKARS SCISSORS - GRAY 8 INCH		1.44	174757	174C-YQNV-434 C 8/8/2023	101.10.100.2510.610.250	\$9.53
FISKARS SCISSORS - GRAY 8 INCH		0.56	174757	174C-YQNV-434 C 8/8/2023	201.10.100.2510.610.250	\$3.71
OXFORD 57538 TWIN POCKET FOLDERS W/O FASTENERS DBLUE		0.72	174757	174C-YQNV-434 C 8/8/2023	101.10.100.2321.610.230	\$11.84
OXFORD 57538 TWIN POCKET FOLDERS W/O FASTENERS DBLUE		0.28	174757	174C-YQNV-434 C 8/8/2023	201.10.100.2321.610.230	\$4.61
Cambridge 2023-2024 Academic Planner by Papyrus, Weekly & Monthly, 5-1/2" x 8-1/2", Small, Monthly Tabs, Pocket, Flexible Cover, Stripe (PY21-200A) - CHRISTY		0.72	174757	1DGX-CHP9-DJN 9 8/8/2023	101.10.100.2321.610.230	\$16.41
Cambridge 2023-2024 Academic Planner by Papyrus, Weekly & Monthly, 5-1/2" x 8-1/2", Small, Monthly Tabs, Pocket, Flexible Cover, Stripe (PY21-200A) - CHRISTY		0.28	174757	1DGX-CHP9-DJN 9 8/8/2023	201.10.100.2321.610.230	\$6.38
Brother Genuine P-Touch, TZe-231 2 Pack Tape (TZE2312PK) ½"(0.47") x 26.2 ft. (8m) 2-Pack Laminated P-Touch Tape, Black on White, Perfect for Indoor or Outdoor Use, Water Resistant, TZE2312PK, TZE231		0.72	174757	1DGX-CHP9-DJN 9 8/8/2023	101.10.100.2510.610.250	\$16.96
LYSOL DISINFECTANT SPRAY		0.72	174757	1DGX-CHP9-DJN 9 8/8/2023	101.10.100.2510.610.250	\$9.70
LYSOL DISINFECTANT SPRAY		0.28	174757	1DGX-CHP9-DJN 9 8/8/2023	201.10.100.2510.610.250	\$3.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OXFORD TWO POCKET FOLDERS WITH FASTENERS BLUE		2.16	174757	1DGX-CHP9-DJN 9 8/8/2023	101.10.100.2321.610.230	\$38.86
OXFORD TWO POCKET FOLDERS WITH FASTENERS BLUE		0.84	174757	1DGX-CHP9-DJN 9 8/8/2023	201.10.100.2321.610.230	\$15.11
Brother Genuine P-Touch, TZe-231 2 Pack Tape (TZE2312PK) ½"(0.47") x 26.2 ft. (8m) 2-Pack Laminated P-Touch Tape, Black on White, Perfect for Indoor or Outdoor Use, Water Resistant, TZE2312PK, TZE231		0.28	174757	1DGX-CHP9-DJN 9 8/8/2023	201.10.100.2510.610.250	\$6.60
Check #: 131662						
PO/InvoiceTotal:						\$164.14
Vendor Total:						\$164.14
APG YELLOWSTONE NEWS						
Check Group:						
SUBSCRIPTION: 08/19/23 TO 05/31/24 FOR LEWIS & CLARK ELEM. LIBRARY ACCOUNT# 10578		1	174765	ELEM LIB SUBSCR 2023 8/8/2023	101.40.100.2225.650.223	\$58.75
SUBSCRIPTION: 08/19/23TO 05/31/24 FOR LEWISTOWN JR. HIGH LIBRARY ACCOUNT# 10591		1	174765	ELEM LIB SUBSCR 2023 8/8/2023	101.50.100.2225.650.223	\$58.75
SUBSCRIPTION: 08/19/23 TO 05/31/24 FOR GARFIELD ELEM. LIBRARY ACCOUNT# 10072		1	174765	ELEM LIB SUBSCR 2023 8/8/2023	101.20.100.2225.650.223	\$58.75
SUBSCRIPTION: 08/19/23 TO 05/31/24 FOR HIGHLAND PARK ELEM. LIBRARY ACCOUNT# 10278		1	174765	ELEM LIB SUBSCR 2023 8/8/2023	101.30.100.2225.650.223	\$58.75
Check #: 131663						
PO/InvoiceTotal:						\$235.00
Vendor Total:						\$235.00
BLOEDORN LUMBER - LEWISTOWN						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	174506	7693806 8/8/2023	201.60.100.2600.615.262	\$100.93
Check #: 131664						
PO/InvoiceTotal:						\$100.93
Vendor Total:						\$100.93
CAR QUEST AUTO PARTS OF LEWISTOWN	2569					
Check Group:						
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.17	174505	1552-606485 8/8/2023	101.20.100.2600.615.262	\$4.72
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.24	174505	1552-606485 8/8/2023	101.30.100.2600.615.262	\$6.67
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.16	174505	1552-606485 8/8/2023	101.40.100.2600.615.262	\$4.44
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	174505	1552-606485 8/8/2023	101.50.100.2600.615.262	\$4.17
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.28	174505	1552-606485 8/8/2023	201.60.100.2600.615.262	\$7.78
Check #: 131665						
PO/InvoiceTotal:						\$27.78
Check Group:						
REPAIR PARTS - ACTIVITY BUSES		0.8	174514	1552-601859 8/8/2023	201.12.720.2700.615.356	\$288.77
REPAIR PARTS - ACTIVITY BUSES		0.2	174514	1552-601859 8/8/2023	101.12.720.2700.615.355	\$72.19
REPAIR PARTS - ACTIVITY BUSES		0.8	174514	1552-601864 8/8/2023	201.12.720.2700.615.356	(\$247.04)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR PARTS - ACTIVITY BUSES		0.2	174514	1552-601864 8/8/2023	101.12.720.2700.615.355	(\$61.76)
REPAIR PARTS - ACTIVITY BUSES		0.8	174514	1552-601866 8/8/2023	201.12.720.2700.615.356	\$23.04
REPAIR PARTS - ACTIVITY BUSES		0.2	174514	1552-601866 8/8/2023	101.12.720.2700.615.355	\$5.76
Check #: 131665						
PO/InvoiceTotal:						\$80.96
Vendor Total:						\$108.74
COUNTRYREPORTS.ORG						
Check Group:						
12 MONTH HIGH SCHOOL MEMBERSHIP RENEWAL FOR 2023-2024SCHOOL YEAR FOR FERGUS HIGH SCHOOL ATTN: MICHELLE TRAFTON		1	174784	D681 8/8/2023	201.60.100.2225.650.106	\$125.00
Check #: 131666						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
DEPARTMENT OF JUSTICE	2274					
Check Group:						
FINGER PRINTING EXPENSE FOR JULY 2023 5X PEOPLE AT 30.00 EACH		0.72	174963	165238 8/8/2023	101.10.100.2510.330.250	\$129.60
FINGER PRINTING EXPENSE FOR JULY 2023 5X PEOPLE AT 30.00 EACH		0.28	174963	165238 8/8/2023	201.10.100.2510.330.250	\$50.40
Check #: 131667						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00
FERGUS AUTO PARTS	13460					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REPAIR PARTS - ROUTE BUS		0.72	174513	782050 8/8/2023	110.12.100.2700.615.000	(\$26.64)
REPAIR PARTS - ROUTE BUS		0.28	174513	782050 8/8/2023	210.12.100.2700.615.000	(\$10.36)
REPAIR PARTS - ACTIVITY BUSES		0.8	174513	782578 8/8/2023	201.12.720.2700.615.356	(\$56.00)
REPAIR PARTS - ACTIVITY BUSES		0.2	174513	782578 8/8/2023	101.12.720.2700.615.355	(\$14.00)
REPAIR PARTS - FLEET VEHICLES		7.31	174513	782692 8/8/2023	101.20.100.2600.615.262	\$7.31
REPAIR PARTS - FLEET VEHICLES		10.32	174513	782692 8/8/2023	101.30.100.2600.615.262	\$10.32
REPAIR PARTS - FLEET VEHICLES		6.88	174513	782692 8/8/2023	101.40.100.2600.615.262	\$6.88
REPAIR PARTS - FLEET VEHICLES		6.45	174513	782692 8/8/2023	101.50.100.2600.615.262	\$6.45
REPAIR PARTS - FLEET VEHICLES		12.03	174513	782692 8/8/2023	201.60.100.2600.615.262	\$12.03
REPAIR PARTS - ROUTE BUS		0.72	174513	783035 8/8/2023	110.12.100.2700.615.000	\$145.78
REPAIR PARTS - ROUTE BUS		0.28	174513	783035 8/8/2023	210.12.100.2700.615.000	\$56.69
SUPPLIES		0.72	174513	783210 8/8/2023	110.12.100.2700.610.000	\$11.51
SUPPLIES		0.28	174513	783210 8/8/2023	210.12.100.2700.610.000	\$4.48
REPAIR PARTS - ACTIVITY BUSES		0.8	174513	783312 8/8/2023	201.12.720.2700.615.356	\$44.03
REPAIR PARTS - ACTIVITY BUSES		0.2	174513	783312 8/8/2023	101.12.720.2700.615.355	\$11.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR PARTS - ACTIVITY BUSES		0.8	174513	783321 8/8/2023	201.12.720.2700.615.356	\$176.13
REPAIR PARTS - ACTIVITY BUSES		0.2	174513	783321 8/8/2023	101.12.720.2700.615.355	\$44.03
REPAIR PARTS - COA/COOP/WINNET SCHOOLS		1	174513	783454 8/8/2023	115.12.890.3300.615.287	\$232.45
REPAIR PARTS - COA/COOP/WINNET SCHOOLS		1	174513	783782 8/8/2023	115.12.890.3300.615.287	\$145.99
SUPPLIES		0.72	174513	783869 8/8/2023	110.12.100.2700.610.000	\$45.32
SUPPLIES		0.28	174513	783869 8/8/2023	210.12.100.2700.610.000	\$17.62
Check #: 131668						
PO/InvoiceTotal:						\$871.03
Vendor Total:						\$871.03
GENERATION GENIUS						
Check Group:						
GENERATION GENIUS CLASSROOM PLAN (SCIENCE & MATH) ANNUAL SUBSCRIPTION FOR 8/31/2023-8/31/2024 FOR KERRY VAUGHN		1	174851	GG181978-R2 8/8/2023	101.30.100.1000.682.103	\$175.00
GENERATION GENIUS CLASSROOM PLAN (SCIENCE & MATH) ANNUAL SUBSCRIPTION: 08/31/2023 TO 8/31/24 FOR POLLY WEICHEL		1	174851	GG182440-R1 8/8/2023	101.30.100.1000.682.103	\$175.00
Check #: 131669						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
GREGORY MIKAT						
Check Group:						
REIMBURSEMENT FOR CELL PHONE CASE AND SCREEN PROTECTOR		0.17	174954	REIMBURSMENT 8/8/2023	128.20.100.2580.531.000	\$7.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REIMBURSEMENT FOR CELL PHONE CASE AND SCREEN PROTECTOR		0.24	174954	REIMBURSMENT 8/8/2023	128.30.100.2580.531.000	\$10.24
REIMBURSEMENT FOR CELL PHONE CASE AND SCREEN PROTECTOR		0.16	174954	REIMBURSMENT 8/8/2023	128.40.100.2580.531.000	\$6.83
REIMBURSEMENT FOR CELL PHONE CASE AND SCREEN PROTECTOR		0.15	174954	REIMBURSMENT 8/8/2023	128.50.100.2580.531.000	\$6.40
REIMBURSEMENT FOR CELL PHONE CASE AND SCREEN PROTECTOR		0.28	174954	REIMBURSMENT 8/8/2023	228.60.100.2580.531.000	\$11.95
Check #: 131670						
PO/InvoiceTotal:						\$42.68
Vendor Total:						\$42.68
HELENA SCHOOL DISTRICT #1						
Check Group:						
RESIDENT DISTRICT TUITION		1	174956	2400034 8/8/2023	113.99.280.1000.563.000	\$745.30
Check #: 131671						
PO/InvoiceTotal:						\$745.30
Vendor Total:						\$745.30
HIGH POINT NETWORKS						
Check Group:						
2023 MITEL SUPPORT GOLD SUPPORT RENEWAL - 10/29/2024 - 1 YEAR SUPPORT FOR THIS YEAR ONLY. WILL NEED TO GENERATE A QUOTE FOR 3 YEAR CONTRACT FOR 24/25		0.11	174782	229938 8/8/2023	201.10.100.2600.355.262	\$824.12
2023 MITEL SUPPORT GOLD SUPPORT RENEWAL - 10/29/2024 - 1 YEAR SUPPORT FOR THIS YEAR ONLY. WILL NEED TO GENERATE A QUOTE FOR 3 YEAR CONTRACT FOR 24/25		0.09	174782	229938 8/8/2023	201.12.100.2600.355.262	\$674.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2023 MITEL SUPPORT GOLD SUPPORT RENEWAL - 10/29/2024 - 1 YEAR SUPPORT FOR THIS YEAR ONLY. WILL NEED TO GENERATE A QUOTE FOR 3 YEAR CONTRACT FOR 24/25		0.1	174782	229938 8/8/2023	201.60.100.2600.355.262	\$749.20
2023 MITEL SUPPORT GOLD SUPPORT RENEWAL - 10/29/2024 - 1 YEAR SUPPORT FOR THIS YEAR ONLY. WILL NEED TO GENERATE A QUOTE FOR 3 YEAR CONTRACT FOR 24/25		0.12	174782	229938 8/8/2023	101.10.100.2600.355.262	\$899.04
2023 MITEL SUPPORT GOLD SUPPORT RENEWAL - 10/29/2024 - 1 YEAR SUPPORT FOR THIS YEAR ONLY. WILL NEED TO GENERATE A QUOTE FOR 3 YEAR CONTRACT FOR 24/25		0.11	174782	229938 8/8/2023	101.12.100.2600.355.262	\$824.12
2023 MITEL SUPPORT GOLD SUPPORT RENEWAL - 10/29/2024 - 1 YEAR SUPPORT FOR THIS YEAR ONLY. WILL NEED TO GENERATE A QUOTE FOR 3 YEAR CONTRACT FOR 24/25		0.11	174782	229938 8/8/2023	101.20.100.2600.355.262	\$824.12
2023 MITEL SUPPORT GOLD SUPPORT RENEWAL - 10/29/2024 - 1 YEAR SUPPORT FOR THIS YEAR ONLY. WILL NEED TO GENERATE A QUOTE FOR 3 YEAR CONTRACT FOR 24/25		0.12	174782	229938 8/8/2023	101.30.100.2600.355.262	\$899.04
2023 MITEL SUPPORT GOLD SUPPORT RENEWAL - 10/29/2024 - 1 YEAR SUPPORT FOR THIS YEAR ONLY. WILL NEED TO GENERATE A QUOTE FOR 3 YEAR CONTRACT FOR 24/25		0.12	174782	229938 8/8/2023	101.40.100.2600.355.262	\$899.04
2023 MITEL SUPPORT GOLD SUPPORT RENEWAL - 10/29/2024 - 1 YEAR SUPPORT FOR THIS YEAR ONLY. WILL NEED TO GENERATE A QUOTE FOR 3 YEAR CONTRACT FOR 24/25		0.12	174782	229938 8/8/2023	101.50.100.2600.355.262	\$899.04

Check #: 131672

PO/InvoiceTotal: \$7,492.00

Vendor Total: \$7,492.00

J W PEPPER & SON INC

39417

Lewistown School District No. One

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SHEET MUSIC FOR HS CHOIR - FROM RACHEL GRENSTEN - SEE ATTACHED CART		1	174745	365433399 8/8/2023	282.60.100.1472.610.201	\$930.44
SHEET MUSIC FOR HS CHOIR - FROM RACHEL GRENSTEN - SEE ATTACHED CART		1	174745	365433568 8/8/2023	282.60.100.1472.610.201	\$244.60
SHEET MUSIC FOR HS CHOIR - FROM RACHEL GRENSTEN - SEE ATTACHED CART		1	174745	365453866 8/8/2023	282.60.100.1472.610.201	\$56.25
Check #: 131673						
PO/InvoiceTotal:						\$1,231.29
Check Group:						
SONG FOR THE UNSUNG HERO		45	174746	36543340 8/8/2023	282.50.100.1472.610.201	\$112.50
MUSIC OF LIFE		45	174746	36543340 8/8/2023	282.50.100.1472.610.201	\$146.25
WHAT I CAN CHANGE		45	174746	36543340 8/8/2023	282.50.100.1472.610.201	\$103.50
DUCK TAPE		45	174746	36543340 8/8/2023	282.50.100.1472.610.201	\$132.75
THE FOX		45	174746	36543340 8/8/2023	282.50.100.1472.610.201	\$126.00
GERAKINA		12	174746	36543340 8/8/2023	282.50.100.1472.610.201	\$24.60
HOWDIDOW		45	174746	36543340 8/8/2023	282.50.100.1472.610.201	\$123.75
POP WARM UPS		1	174746	36543340 8/8/2023	282.50.100.1472.610.201	\$74.98
LAKE ISLE OF INNISFREE		45	174746	365433751 8/8/2023	282.50.100.1472.610.201	\$164.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GERAKINA		33	174746	365437224 8/8/2023	282.50.100.1472.610.201	\$67.65
					Check #: 131673	
					PO/InvoiceTotal:	\$1,076.23
					Vendor Total:	\$2,307.52
JAMES R MAY						
Check Group:						
BASIC MEMBERSHIP FOR ONE TEACHERS- PAM ROBERTS pam.roberts@lewistown.k12.mt.us - RENEWAL DATE JULY 1ST.		1	174520	07202023-4 8/8/2023	101.20.280.1000.682.102	\$50.00
					Check #: 131674	
					PO/InvoiceTotal:	\$50.00
Check Group:						
MEMBERSHIP FOR UP TO 20 TEACHERS FOR THE 2023-2024 SCHOOL YEAR ACCESS TO DAILY VIDEOS WITH ABILITY TO DOWNLOAD, COMMUNITY FORUM, AND TEACHERS RESOURCES,		1	174532	07202023-3 8/8/2023	101.30.100.1000.682.103	\$1,000.00
					Check #: 131674	
					PO/InvoiceTotal:	\$1,000.00
					Vendor Total:	\$1,050.00
KELLEY CONNECT	48882					
Check Group:						
MAINTENANCE ON CANON IR6765i COPIER AT GARFIELD		1	174761	IN1370729 8/8/2023	101.20.100.1000.455.102	\$136.19
					Check #: 131675	
					PO/InvoiceTotal:	\$136.19
					Vendor Total:	\$136.19
LEWISTOWN CHAMBER OF COMMERCE	29056					

Lewistown School District No. One

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
STAFF APPRECIATION CHAMBER BUCKS		0.72	174546	4986 8/8/2023	101.10.100.2321.610.230	\$36.00
STAFF APPRECIATION CHAMBER BUCKS		0.28	174546	4986 8/8/2023	201.10.100.2321.610.230	\$14.00
					Check #: 131676	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
LEWISTOWN PROPANE	29068					
Check Group:						
FILL PROPANE TANK FOR FORKLIFT AT CONSTRUCTION ACADEMEY		0.24	174822	169557 8/8/2023	101.30.100.2600.610.262	\$7.13
FILL PROPANE TANK FOR FORKLIFT AT CONSTRUCTION ACADEMEY		0.16	174822	169557 8/8/2023	101.40.100.2600.610.262	\$4.75
FILL PROPANE TANK FOR FORKLIFT AT CONSTRUCTION ACADEMEY		0.13	174822	169557 8/8/2023	101.50.100.2600.610.262	\$3.86
FILL PROPANE TANK FOR FORKLIFT AT CONSTRUCTION ACADEMEY		0.3	174822	169557 8/8/2023	201.60.100.2600.610.262	\$8.91
FILL PROPANE TANK FOR DISTRICT BLACKSTONE GRILL - BACK TO SCHOOL LUNCHEON		0.72	174822	169557 8/8/2023	101.10.100.2310.610.230	\$7.78
FILL PROPANE TANK FOR DISTRICT BLACKSTONE GRILL - BACK TO SCHOOL LUNCHEON		0.28	174822	169557 8/8/2023	201.10.100.2310.610.230	\$3.02
FILL PROPANE TANK FOR FORKLIFT AT CONSTRUCTION ACADEMEY		0.17	174822	169557 8/8/2023	101.20.100.2600.610.262	\$5.05
					Check #: 131677	
					PO/InvoiceTotal:	\$40.50
					Vendor Total:	\$40.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEWISTOWN ROTARY CLUB						
Check Group:						
QUARTERLY ROTARY DUES FOR REBEKAH RHOADES		0.72	174798	2875	101.10.100.2510.810.250	\$98.64
				8/8/2023		
QUARTERLY ROTARY DUES FOR REBEKAH RHOADES		0.28	174798	2875	201.10.100.2510.810.250	\$38.36
				8/8/2023		
Check #: 131678						
PO/InvoiceTotal:						\$137.00
Vendor Total:						\$137.00
LEWISTOWN WATER DEPARTMENT						
	29088					
Check Group:						
WATER/SEWER-GARFIELD		1	174679	AUG 2023	101.20.100.2600.421.262	\$1,057.83
				8/8/2023		
WATER/SEWER-HIGHLAND PARK		1	174679	AUG 2023	101.30.100.2600.421.262	\$1,666.30
				8/8/2023		
WATER/SEWER-LEWIS & CLARK		1	174679	AUG 2023	101.40.100.2600.421.262	\$226.54
				8/8/2023		
WATER/SEWER-JR. HIGH		1	174679	AUG 2023	101.50.100.2600.421.262	\$283.65
				8/8/2023		
WATER/SEWER-JR. HIGH FIELD IRRIGATION		1	174679	AUG 2023	101.50.100.2600.421.262	\$160.56
				8/8/2023		
WATER/SEWER-FERGUS HIGH		1	174679	AUG 2023	201.60.100.2600.421.262	\$3,306.64
				8/8/2023		
WATER/SEWER-FHS WARMING HOUSE		1	174679	AUG 2023	201.60.100.2600.421.262	\$206.83
				8/8/2023		
WATER/SEWER-LINCOLN BLDG		0.72	174679	AUG 2023	101.10.100.2600.421.262	\$144.60
				8/8/2023		
WATER/SEWER-LINCOLN BLDG		0.28	174679	AUG 2023	201.10.100.2600.421.262	\$56.23
				8/8/2023		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER- NEW BUS BARN		0.72	174679	AUG 2023 8/8/2023	110.12.100.2600.421.000	\$47.21
WATER/SEWER- NEW BUS BARN		0.28	174679	AUG 2023 8/8/2023	210.12.100.2600.421.000	\$18.36
WATER/SEWER - LINCOLN SPRINKLERS		0.72	174679	AUG 2023 8/8/2023	101.10.100.2600.421.262	\$20.23
WATER/SEWER - LINCOLN SPRINKLERS		0.28	174679	AUG 2023 8/8/2023	201.10.100.2600.421.262	\$7.87
Check #: 131679						
PO/InvoiceTotal:						\$7,202.85
Check Group:						
WATER/SEWER - CMEC BUILDING 773 AIRPORT ROAD		0.5	174680	AUG - CMEC 2023 8/8/2023	282.16.890.3300.421.824	\$186.73
WATER/SEWER - CMEC BUILDING 773 AIRPORT ROAD		0.5	174680	AUG - CMEC 2023 8/8/2023	282.16.890.3300.421.825	\$186.73
SEWER/WATER - CMEC SPRINKLERS		1	174680	AUG - CMEC 2023 8/8/2023	282.16.890.3300.421.824	\$246.16
WATER/SEWER - CONSTRUCTION ACADEMY 773 AIRPORT ROAD		1	174680	AUG - CMEC 2023 8/8/2023	201.60.100.2600.421.262	\$44.00
Check #: 131679						
PO/InvoiceTotal:						\$663.62
Vendor Total:						\$7,866.47
MATH LEARNING CENTER						
Check Group:						
NUMBER CARDS (10 PACK)		1	174591	INV40724 8/8/2023	101.30.100.1000.610.103	\$55.00
FLAT TIP TOOTHPICKS		1	174591	INV40724 8/8/2023	101.30.100.1000.610.103	\$8.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAME MARKERS		1	174591	INV40724 8/8/2023	101.30.100.1000.610.103	\$6.00
FOAM MAGNETIC TILE, 1 INCH		1	174591	INV40724 8/8/2023	101.30.100.1000.610.103	\$6.00
ADDING MACHINE TAPE		1	174591	INV40724 8/8/2023	101.30.100.1000.610.103	\$1.25
MAGIC WALL		1	174591	INV40724 8/8/2023	101.30.100.1000.610.103	\$9.00
MAGNETIC HOOK		1	174591	INV40724 8/8/2023	101.30.100.1000.610.103	\$10.00
NUMBERED DICE, 1-6 (QTY 9)		1	174591	INV40724 8/8/2023	101.30.100.1000.610.103	\$3.50
TANGRAMS		1	174591	INV40724 8/8/2023	101.30.100.1000.610.103	\$7.00
LINEAR PIECES, CLASS SET		1	174591	INV40724 8/8/2023	101.30.100.1000.610.103	\$10.00
BASE TEN LINEAR PIECES		1	174591	INV40724 8/8/2023	101.30.100.1000.610.103	\$15.00
PATTERN BLOCKS, PLASTIC		1	174591	INV40724 8/8/2023	101.30.100.1000.610.103	\$20.00
PLASTIC CUBES, 1 CM		1	174591	INV40724 8/8/2023	101.30.100.1000.610.103	\$30.00
NUMBERED DICE COLLECTION 9QTY 15)		1	174591	INV40724 8/8/2023	101.30.100.1000.610.103	\$55.00
WORD RESOURCE CARDS, GRADES 3-5		1	174591	INV40724 8/8/2023	101.30.100.1000.610.103	\$75.00
BASE 10 AREA PIECES SET, PLASTIC		1	174591	INV40724 8/8/2023	101.30.100.1000.610.103	\$32.00
GEOBOARD, STANDARD (QTY 15)		1	174591	INV40724 8/8/2023	101.30.100.1000.610.103	\$76.02

Check #: 131680

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$418.77
						Vendor Total: \$418.77
MEGAN VINCENT						
Check Group:						
REIMBURSEMENT FOR FCCL NATIONAL LEADERSHIP CONFERENCE FOR MILEAGE, MEALS AND UBER AND LYFT		1	174955	FCCLA NATIONALS 7/1 8/8/2023	229.60.377.1000.582.377	\$493.12
Check #: 131681						PO/InvoiceTotal: \$493.12
						Vendor Total: \$493.12
MID-RIVERS COMMUNICATIONS OF LEWISTOWN 3061						
Check Group:						
LONG DISTANCE - GARFIELD		1	174703	AUG 2023 8/8/2023	101.20.100.2410.531.262	\$109.94
LONG DISTANCE - HPARK		1	174703	AUG 2023 8/8/2023	101.30.100.2410.531.262	\$111.14
LONG DISTANCE - L & C		1	174703	AUG 2023 8/8/2023	101.40.100.2410.531.262	\$109.94
LONG DISTANCE - JR. HIGH		1	174703	AUG 2023 8/8/2023	101.50.100.2410.531.262	\$159.82
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.17	174703	AUG 2023 8/8/2023	101.20.100.2410.531.262	\$147.11
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.24	174703	AUG 2023 8/8/2023	101.30.100.2410.531.262	\$207.69
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.16	174703	AUG 2023 8/8/2023	101.40.100.2410.531.262	\$138.46
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.15	174703	AUG 2023 8/8/2023	101.50.100.2410.531.262	\$129.81
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.28	174703	AUG 2023 8/8/2023	201.60.100.2410.531.262	\$242.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LONG DISTANCE - TRANSP		0.72	174703	AUG 2023 8/8/2023	110.12.100.2700.531.000	\$151.07
LONG DISTANCE - TRANSP		0.28	174703	AUG 2023 8/8/2023	210.12.100.2700.531.000	\$58.75
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.72	174703	AUG 2023 8/8/2023	101.10.100.2300.531.262	\$148.79
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.28	174703	AUG 2023 8/8/2023	201.10.100.2300.531.262	\$57.86
LONG DISTANCE - CMEC		1	174703	AUG 2023 8/8/2023	282.16.890.3300.531.824	\$143.40
Check #: 131682						
PO/InvoiceTotal:						\$1,916.09
Check Group:						
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.24	174704	AUG - INTERNET 2023 8/8/2023	128.30.100.2224.535.000	\$2.54
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.16	174704	AUG - INTERNET 2023 8/8/2023	128.40.100.2224.535.000	\$1.70
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	174704	AUG - INTERNET 2023 8/8/2023	128.50.100.2224.535.000	\$1.59
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.28	174704	AUG - INTERNET 2023 8/8/2023	228.60.100.2224.535.000	\$2.97
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.17	174704	AUG - INTERNET 2023 8/8/2023	128.20.100.2224.535.000	\$6.79
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.24	174704	AUG - INTERNET 2023 8/8/2023	128.30.100.2224.535.000	\$9.59
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.16	174704	AUG - INTERNET 2023 8/8/2023	128.40.100.2224.535.000	\$6.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	174704	AUG - INTERNET 2023 8/8/2023	128.50.100.2224.535.000	\$5.99
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.28	174704	AUG - INTERNET 2023 8/8/2023	228.60.100.2224.535.000	\$11.19
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.72	174704	AUG - INTERNET 2023 8/8/2023	101.10.100.2300.535.262	\$28.76
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.28	174704	AUG - INTERNET 2023 8/8/2023	201.10.100.2300.535.262	\$11.19
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.17	174704	AUG - INTERNET 2023 8/8/2023	128.20.100.2224.535.000	\$1.80
Check #: 131682						
PO/InvoiceTotal:						\$90.50
Vendor Total:						\$2,006.59
MONTANA SCHOOL BOARD ASSOC	32640					
Check Group:						
MTSBA SCHOOL ACTIVITIES SEMINAR - VIRTUAL		1	174881	0013716 8/8/2023	201.60.100.2410.582.106	\$150.00
Check #: 131683						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
MOSYLE CORPORATION						
Check Group:						
1-YEAR PREMIUM SUBSCRIPTION MOSYLE MANAGER MDM - 7/31/2022-7/30/2023 - \$ 5.50 X 231 - 58 COOP, 173 DISTRICT		319	174961	2362634 8/8/2023	228.60.100.2224.355.000	\$319.00
1-YEAR PREMIUM SUBSCRIPTION MOSYLE MANAGER MDM - 7/31/2022-7/30/2023 - \$ 5.50 X 231 - 58 COOP, 173 DISTRICT		228.31	174961	2362634 8/8/2023	128.20.100.2224.355.000	\$228.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1-YEAR PREMIUM SUBSCRIPTION MOSYLE MANAGER MDM - 7/31/2022-7/30/2023 - \$ 5.50 X 231 - 58 COOP, 173 DISTRICT		314	174961	2362634 8/8/2023	128.30.100.2224.355.000	\$314.00
1-YEAR PREMIUM SUBSCRIPTION MOSYLE MANAGER MDM - 7/31/2022-7/30/2023 - \$ 5.50 X 231 - 58 COOP, 173 DISTRICT		209.33	174961	2362634 8/8/2023	128.40.100.2224.355.000	\$209.33
1-YEAR PREMIUM SUBSCRIPTION MOSYLE MANAGER MDM - 7/31/2022-7/30/2023 - \$ 5.50 X 231 - 58 COOP, 173 DISTRICT		199.86	174961	2362634 8/8/2023	128.50.100.2224.355.000	\$199.86
Check #: 131684						
PO/InvoiceTotal:						\$1,270.50
Vendor Total:						\$1,270.50

MOTOR POWER EQUIPMENT COMPANY

Check Group:

STEERING WHEEL HORN KIT FOR ROUTE 11	0.72	174647	01BI465956 8/8/2023	110.12.100.2700.615.000	\$198.94
STEERING WHEEL HORN KIT FOR ROUTE 11	0.28	174647	01BI465956 8/8/2023	210.12.100.2700.615.000	\$77.37
TURN SWITCH KIT FOR ROUTE 11	0.72	174647	01BI465956 8/8/2023	110.12.100.2700.615.000	\$132.93
TURN SWITCH KIT FOR ROUTE 11	0.28	174647	01BI465956 8/8/2023	210.12.100.2700.615.000	\$51.69
WATER VALVE FOR ROUTE 7	0.72	174647	01BI465956 8/8/2023	110.12.100.2700.615.000	\$128.54
WATER VALVE FOR ROUTE 7	0.28	174647	01BI465956 8/8/2023	210.12.100.2700.615.000	\$50.00

Check #: 131685

PO/InvoiceTotal: \$639.47

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GASKET		0.72	174758	01BI467021 8/8/2023	110.12.100.2700.615.000	\$9.50
GASKET		0.28	174758	01BI467021 8/8/2023	210.12.100.2700.615.000	\$3.69
GASKET		0.72	174758	01BI467021 8/8/2023	110.12.100.2700.615.000	\$4.04
GASKET		0.28	174758	01BI467021 8/8/2023	210.12.100.2700.615.000	\$1.57
GASKET		0.72	174758	01BI467021 8/8/2023	110.12.100.2700.615.000	\$9.17
GASKET		0.28	174758	01BI467021 8/8/2023	210.12.100.2700.615.000	\$3.57
GASKET - QTY 2		0.72	174758	01BI467021 8/8/2023	110.12.100.2700.615.000	\$5.98
GASKET - QTY 2		0.28	174758	01BI467021 8/8/2023	210.12.100.2700.615.000	\$2.32
SOLENOID		0.72	174758	01BI467021 8/8/2023	110.12.100.2700.615.000	\$87.29
SOLENOID		0.28	174758	01BI467021 8/8/2023	210.12.100.2700.615.000	\$33.94
GRID HEATER		0.72	174758	01BI467034 8/8/2023	110.12.100.2700.615.000	\$388.75
GRID HEATER		0.28	174758	01BI467034 8/8/2023	210.12.100.2700.615.000	\$151.18

Check #: 131685

PO/InvoiceTotal:	\$701.00
Vendor Total:	\$1,340.47

MOUNTAIN ALARM

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SECURITY AND ALARM SYSTEM MAINTENANCE MONTHLY FEES		1	174629	3746329 8/8/2023	282.16.890.3300.440.824	\$67.04
Check #: 131686						
PO/InvoiceTotal:						\$67.04
Vendor Total:						\$67.04
NOODLETOOLS INC	3145					
Check Group:						
SUBSCRITPTIONS TO NOODLETOOLS FOR 2023-24 SCHOOL YEAR (JULY 2023 TO JULY 2024) FOR 400 STUDENTS		1	174785	201-196-R19 8/8/2023	201.60.100.2225.682.106	\$300.00
Check #: 131687						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
NORTHWESTERN ENERGY	2124					
Check Group:						
ELEC - BUS BARN - CROWLEY		0.72	174841	JULY - BB 2023 8/8/2023	110.12.100.2600.412.000	\$252.09
ELEC - BUS BARN - CROWLEY		0.28	174841	JULY - BB 2023 8/8/2023	210.12.100.2600.412.000	\$98.04
GAS - BUS BARN - CROWLEY		0.72	174841	JULY - BB 2023 8/8/2023	110.12.100.2600.411.000	\$57.00
GAS - BUS BARN - CROWLEY		0.28	174841	JULY - BB 2023 8/8/2023	210.12.100.2600.411.000	\$22.16
Check #: 131688						
PO/InvoiceTotal:						\$429.29
Check Group:						
GAS FOR THE CMEC BUILDING-733 AIRPORT ROAD		1	174842	JULY - CMEC 2023 8/8/2023	282.16.890.3300.411.824	\$84.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRIC FOR THE CMEC BUILDING		1	174842	JULY - CMEC 2023 8/8/2023	282.16.890.3300.412.824	\$895.37
Check #: 131688						
PO/InvoiceTotal:						\$979.96
Check Group:						
GAS FOR AT THE CONSTRUCTION ACADEMY BUILDING ON 1215 AIRPORT ROAD		0.72	174843	JULY- CMEC SHOP 2023 8/8/2023	101.10.100.2600.411.262	\$35.43
GAS FOR AT THE CONSTRUCTION ACADEMY BUILDING ON 1215 AIRPORT ROAD		0.28	174843	JULY- CMEC SHOP 2023 8/8/2023	201.10.100.2600.412.262	\$13.78
ELECTRIC FOR AT THE CONSTRUCTION ACADEMY BUILDING ON 1215 AIRPORT ROAD		0.72	174843	JULY- CMEC SHOP 2023 8/8/2023	101.10.100.2600.412.262	\$32.95
ELECTRIC FOR AT THE CONSTRUCTION ACADEMY BUILDING ON 1215 AIRPORT ROAD		0.28	174843	JULY- CMEC SHOP 2023 8/8/2023	201.10.100.2600.412.262	\$12.82
Check #: 131688						
PO/InvoiceTotal:						\$94.98
Check Group:						
ELEC-LINCOLN BLDG		0.72	174888	AUG 2023 8/8/2023	101.10.100.2600.412.262	\$725.59
ELEC-LINCOLN BLDG		0.28	174888	AUG 2023 8/8/2023	201.10.100.2600.412.262	\$282.17
GAS-LINCOLN BLDG		0.72	174888	AUG 2023 8/8/2023	101.10.100.2600.411.262	\$78.96
GAS-LINCOLN BLDG		0.28	174888	AUG 2023 8/8/2023	201.10.100.2600.411.262	\$30.71
ELEC-GARFIELD		1	174888	AUG 2023 8/8/2023	101.20.100.2600.412.262	\$798.49
GAS-GARFIELD		1	174888	AUG 2023 8/8/2023	101.20.100.2600.411.262	\$65.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEC-HIGHLAND PARK		1	174888	AUG 2023 8/8/2023	101.30.100.2600.412.262	\$1,613.99
GAS-HIGHLAND PARK		1	174888	AUG 2023 8/8/2023	101.30.100.2600.411.262	\$90.12
ELEC-LEWIS & CLARK		1	174888	AUG 2023 8/8/2023	101.40.100.2600.412.262	\$1,133.56
GAS-LEWIS & CLARK		1	174888	AUG 2023 8/8/2023	101.40.100.2600.411.262	\$118.93
ELEC-JR. HIGH		1	174888	AUG 2023 8/8/2023	101.50.100.2600.412.262	\$1,194.84
GAS-JR. HIGH		1	174888	AUG 2023 8/8/2023	101.50.100.2600.411.262	\$119.37
ELEC-FBALL WARMING HOUSE		1	174888	AUG 2023 8/8/2023	201.60.100.2600.412.262	\$29.30
ELEC-FBALL FIELD IRR PUMP PRACTICE FIELD		1	174888	AUG 2023 8/8/2023	201.60.100.2600.412.262	\$195.66
Check #: 131688						
PO/InvoiceTotal:						\$6,476.88
Vendor Total:						\$7,981.11
O K TIRE STORE	36390					
Check Group:						
6 MASTERCRAFT COURSER HXT TIRES FOR HOTLUNCH VAN PLUS DISPOSAL FEE		0.72	174882	30558 8/8/2023	101.10.100.2530.440.250	\$898.56
6 MASTERCRAFT COURSER HXT TIRES FOR HOTLUNCH VAN PLUS DISPOSAL FEE		0.28	174882	30558 8/8/2023	201.10.100.2530.440.250	\$349.44
Check #: 131689						
PO/InvoiceTotal:						\$1,248.00
Vendor Total:						\$1,248.00
O'REILLY AUTOMOTIVE INC	3403					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TRANSMISSION SEAL FOR COA BUS		1	174787	1556-370231 8/8/2023	115.12.890.3300.615.287	\$17.56
Check #: 131690						
PO/InvoiceTotal:						\$17.56
Vendor Total:						\$17.56
PETTY CASH	1820					
Check Group:						
START UP PETTY CASH - HIGH SCHOOL - FOR DISTRICT PURCHASES NEW SCHOOL YEAR		1	174777	START UP 2023-24 8/8/2023	201.00.000.0000.103.000	\$200.00
Check #: 131691						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
PETTY CASH . .	3384					
Check Group:						
PETTY CASH FOR CENTRAL KITCHEN, JH CASH REGISTER AND FHS CASH REGISTER		1	174778	START UP 2023-24 8/8/2023	112.00.000.0000.103.000	\$250.00
Check #: 131692						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
PETTY CASH	1818					
Check Group:						
START UP PETTY CASH FOR NEW SCHOOL YEAR THIS IS FOR PTO SOAR & AR LUNCH & REWARDS ONLY		1	174773	PTO - START UP 2023- 8/8/2023	115.00.000.0000.103.000	\$200.00
Check #: 131693						
PO/InvoiceTotal:						\$200.00
Check Group:						

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START UP PETTY CASH FOR NEW SCHOOL YEAR FOR LEWIS & CLARK		1	174774	START UP 2023-24 8/8/2023	101.00.000.0000.103.000	\$100.00
					Check #: 131693	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$300.00
PETTY CASH..	1816					
Check Group:						
START UP PETTY CASH FOR NEW SCHOOL YEAR FOR GARFIELD		1	174768	START UP 2023-24 8/8/2023	101.00.000.0000.103.000	\$100.00
					Check #: 131694	
					PO/InvoiceTotal:	\$100.00
Check Group:						
START UP PETTY CASH FOR NEW SCHOOL YEAR THIS IS FOR PTO SOAR & AR LUNCH & REWARDS ONLY		1	174769	PTO- STARTUP 2023/24 8/8/2023	115.00.000.0000.103.000	\$200.00
					Check #: 131694	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$300.00
PETTY CASH...	1817					
Check Group:						
START UP PETTY CASH FOR NEW SCHOOL YEAR FOR HIGHLAND PARK		1	174770	START UP 2023-24 8/8/2023	101.00.000.0000.103.000	\$100.00
					Check #: 131695	
					PO/InvoiceTotal:	\$100.00
Check Group:						
START UP PETTY CASH FOR NEW SCHOOL YEAR THIS IS FOR PTO SOAR & AR LUNCH & REWARDS ONLY		1	174771	PTO-STARTUP 2023/24 8/8/2023	115.00.000.0000.103.000	\$200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 131695						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$300.00
PETTY CASH....	1819					
Check Group:						
START UP PETTY CASH FOR NEW SCHOOL YEAR FOR JUNIOR HIGH SCHOOL		1	174775	START UP 2023-24 8/8/2023	101.00.000.0000.103.000	\$100.00
Check #: 131696						
PO/InvoiceTotal:						\$100.00
Check Group:						
START UP PETTY CASH FOR NEW SCHOOL YEAR THIS IS FOR PTO SOAR & AR LUNCH & REWARDS ONLY		1	174776	PTO- START UP 23-24 8/8/2023	115.00.000.0000.103.000	\$200.00
Check #: 131696						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$300.00
PLANK ROAD PUBLISHING INC	40120					
Check Group:						
MUSIC K-8 VOL.34 (2023-2024)		1	174783	24-001354 8/8/2023	101.50.100.1471.610.105	\$124.95
Check #: 131697						
PO/InvoiceTotal:						\$124.95
Vendor Total:						\$124.95
PLUSS SOFTWARE LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PTM-VISION DEVICE LICENSES/CONNECTIONS - (12 LICENSED X \$96.00) - BASE MODULE POINT OF SALE, INVENTORY CONTROL, CUSTOMER FILE/VENDOR FILE RECEIVABLES- EDM DOCUMENT STORAGE / MAINTENANCE / EMAIL - (12 LICENSES X \$46.00 EACH) PTMEDM/EMAIL - EDM DOCUMENT STORAGE & MAINTENANCE INCLUDES 10.5 HOUR BLOCK OF TIME FOR SETUP AND TRAINING		0.72	174742	107578	110.12.100.2700.355.000	\$1,288.22
				8/8/2023		
PTM-VISION DEVICE LICENSES/CONNECTIONS - (12 LICENSED X \$96.00) - BASE MODULE POINT OF SALE, INVENTORY CONTROL, CUSTOMER FILE/VENDOR FILE RECEIVABLES- EDM DOCUMENT STORAGE / MAINTENANCE / EMAIL - (12 LICENSES X \$46.00 EACH) PTMEDM/EMAIL - EDM DOCUMENT STORAGE & MAINTENANCE INCLUDES 10.5 HOUR BLOCK OF TIME FOR SETUP AND TRAINING		0.28	174742	107578	210.12.100.2700.355.000	\$500.98
				8/8/2023		
					Check #: 131698	
					PO/InvoiceTotal:	\$1,789.20
					Vendor Total:	\$1,789.20
QUILL CORPORATION	43630					
Check Group:						
QUILL+ RENEWAL		0.72	174821	33630875	101.10.100.2510.610.250	\$21.59
				8/8/2023		
QUILL+ RENEWAL		0.28	174821	33630875	201.10.100.2510.610.250	\$8.40
				8/8/2023		
					Check #: 131699	
					PO/InvoiceTotal:	\$29.99
					Vendor Total:	\$29.99
REPUBLIC SERVICES						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARBAGE DISPOSAL-GARFIELD		1	174666	AUG 2023 8/8/2023	101.20.100.2600.431.262	\$500.87
GARBAGE DISPOSAL-HIGHLAND PARK -		1	174666	AUG 2023 8/8/2023	101.30.100.2600.431.262	\$500.87
GARBAGE DISPOSAL-LEWIS & CLARK		1	174666	AUG 2023 8/8/2023	101.40.100.2600.431.262	\$500.87
GARBAGE DISPOSAL-JR. HIGH		1	174666	AUG 2023 8/8/2023	101.50.100.2600.431.262	\$456.72
GARBAGE DISPOSAL-FERGUS HIGH		1	174666	AUG 2023 8/8/2023	201.60.100.2600.431.262	\$948.45
GARBAGE DISPOSAL-FERGUS HIGH-SHOP		1	174666	AUG 2023 8/8/2023	201.60.100.2600.431.262	\$91.62
GARBAGE DISPOSAL-LINCOLN BLDG		0.72	174666	AUG 2023 8/8/2023	101.10.100.2600.431.262	\$360.63
GARBAGE DISPOSAL-LINCOLN BLDG		0.28	174666	AUG 2023 8/8/2023	201.10.100.2600.431.262	\$140.24
GARGAGE DISPOSAL - BUS BARN		0.72	174666	AUG 2023 8/8/2023	110.12.100.2600.431.000	\$93.12
GARGAGE DISPOSAL - BUS BARN		0.28	174666	AUG 2023 8/8/2023	210.12.100.2600.431.000	\$36.21

Check #: 131700

PO/InvoiceTotal: \$3,629.60

Vendor Total: \$3,629.60

REPUBLIC SERVICES..

Check Group:

TRUCKLOAD OF JUNK FOR THE DUMP	0.72	174883	4873-000005869	110.12.100.2600.431.000 8/8/2023	\$20.53
TRUCKLOAD OF JUNK FOR THE DUMP	0.28	174883	4873-000005869	210.12.100.2600.431.000 8/8/2023	\$7.99

Check #: 131701

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$28.52
						Vendor Total: \$28.52
RISE VISIONS						
Check Group:						
DISPLAY LICENSES ANNUAL PLAN - BASIC		1	174743	108531 8/8/2023	101.20.100.1000.355.102	\$126.00
DISPLAY LICENSES ANNUAL PLAN - BASIC		1	174743	108531 8/8/2023	101.30.100.1000.355.103	\$126.00
DISPLAY LICENSES ANNUAL PLAN - BASIC		1	174743	108531 8/8/2023	101.40.100.1000.355.104	\$126.00
DISPLAY LICENSES ANNUAL PLAN - BASIC		2	174743	108531 8/8/2023	101.50.100.1000.355.105	\$252.00
DISPLAY LICENSES ANNUAL PLAN - BASIC		3	174743	108531 8/8/2023	201.60.100.1000.355.106	\$378.00
Check #: 131702						PO/InvoiceTotal: \$1,008.00
						Vendor Total: \$1,008.00
ROBERT ODERMANN						
Check Group:						
REIMBURSEMENT FOR CELL PHONE CASE		0.72	174801	REIMBURSEMEN T 8/8/2023	110.12.100.2700.531.000	\$5.61
REIMBURSEMENT FOR CELL PHONE CASE		0.28	174801	REIMBURSEMEN T 8/8/2023	210.12.100.2700.531.000	\$2.18
Check #: 131703						PO/InvoiceTotal: \$7.79
						Vendor Total: \$7.79
SCHOLASTIC INC	47026					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOLASTIC NEWS 2 - LANE		20	174752	M73699563 8/8/2023	101.30.100.1000.650.103	\$119.80
SCIENCE SPIN - LANE		20	174752	M73699563 8/8/2023	101.30.100.1000.650.103	\$19.80
SCHOLASTIC NEWS 2 - CLOUD		20	174752	M73699563 8/8/2023	101.30.100.1000.650.103	\$119.80
SCIENCE SPIN - CLOUD		20	174752	M73699563 8/8/2023	101.30.100.1000.650.103	\$19.80
SCHOLASTIC NEWS 2 - HANKINS		20	174752	M73699563 8/8/2023	101.30.100.1000.650.103	\$119.80
SCIENCE SPIN - HANKINS		20	174752	M73699563 8/8/2023	101.30.100.1000.650.103	\$19.80
SCHOLASTIC NEWS 4 - WEICHEL		50	174752	M73699563 8/8/2023	101.30.100.1000.650.103	\$299.50
SCIENCE SPIN - WEICHEL		50	174752	M73699563 8/8/2023	101.30.100.1000.650.103	\$49.50
SCHOLASTIC NEWS 4 - VAUGHN		50	174752	M73699563 8/8/2023	101.30.100.1000.650.103	\$299.50
SCIENCE SPIN - VAUGHN		50	174752	M73699563 8/8/2023	101.30.100.1000.650.103	\$175.14
SCHOLASTIC NEWS 2 - IRISH		20	174752	M73699563 8/8/2023	101.30.100.1000.650.103	\$119.80
SCIENCE SPIN 2 - IRISH		20	174752	M73699563 8/8/2023	101.30.100.1000.650.103	\$19.80

Check #: 131704

PO/InvoiceTotal:	\$1,382.04
Vendor Total:	\$1,382.04

SCHOOL SPECIALTY LLC

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPERNICUS BABMOO EARLY LEARNING STATION WITH SAGE TUBS		1	174581	308104318071 8/8/2023	101.20.100.1000.660.102	\$490.16
MARVEL EDUCATION ECONOMY DRYING RACK		1	174581	308104318071 8/8/2023	101.20.100.1000.610.102	\$195.18
BULMAN HORIZONTAL PAPER CUTTER RACK WITH SWIVEL CASTERS		1	174581	308104318071 8/8/2023	101.20.100.1000.660.102	\$779.99
Check #: 131705						
PO/InvoiceTotal:						\$1,465.33
Check Group:						
LOOSE LEAF RINGS		4	174582	308104311059 8/8/2023	101.20.100.1000.610.102	\$72.76
YARN BOX		1	174582	308104311059 8/8/2023	101.20.100.1000.610.102	\$93.92
DOUBLE AA BATTERIES		2	174582	308104311059 8/8/2023	101.20.100.1000.610.102	\$82.92
WHISTLES-PACK OF 12		1	174582	308104311059 8/8/2023	101.20.100.1000.610.102	\$37.56
BRASS PLATED FASTENER PACK OF 100		10	174582	308104311059 8/8/2023	101.20.100.1000.610.102	\$25.90
STAPLERS		6	174582	308104311059 8/8/2023	101.20.100.1000.610.102	\$67.44
AVERY INDEX DIVIDERS		2	174582	308104311059 8/8/2023	101.20.280.1000.610.102	\$82.14
Check #: 131705						
PO/InvoiceTotal:						\$462.64
Vendor Total:						\$1,927.97
SECURLY INC						
Check Group:						

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360 CLOUD - END TO END STUDENT SAFETY AND DEVICE MANAGEMENT SOLUTIONS QTY = 1,100		0.17	174853	120538 8/8/2023	115.20.785.2580.355.785	\$1,740.97
360 CLOUD - END TO END STUDENT SAFETY AND DEVICE MANAGEMENT SOLUTIONS QTY = 1,100		0.24	174853	120538 8/8/2023	115.30.785.2580.355.785	\$2,457.84
360 CLOUD - END TO END STUDENT SAFETY AND DEVICE MANAGEMENT SOLUTIONS QTY = 1,100		0.16	174853	120538 8/8/2023	115.40.785.2580.355.785	\$1,638.56
360 CLOUD - END TO END STUDENT SAFETY AND DEVICE MANAGEMENT SOLUTIONS QTY = 1,100		0.15	174853	120538 8/8/2023	115.50.785.2580.355.785	\$1,536.15
360 CLOUD - END TO END STUDENT SAFETY AND DEVICE MANAGEMENT SOLUTIONS QTY = 1,100		0.28	174853	120538 8/8/2023	115.60.785.2580.355.785	\$2,867.48
Check #: 131706						
PO/InvoiceTotal:						\$10,241.00
Vendor Total:						\$10,241.00
SLETTEN CONSTRUCTION COMPANIES						
Check Group:						
LCP2 PERMIT REIMBURSEMENT - LEWIS AND CLARK BUILDING PERMIT - GYM / KITCHEN ADDITION		1	174879	INV #3 8/8/2023	160.40.100.4600.725.021	\$26,180.00
Check #: 131707						
PO/InvoiceTotal:						\$26,180.00
Vendor Total:						\$26,180.00
SOFTWARE HOUSE INTERNATIONAL						
48231						
Check Group:						
HP LaserJet Enterprise M507n - Printer - B/W - laser - A4/Legal - 1200 x 1200 dpi - up to 52 ppm - capacity: 650 sheets - USB 2.0, Gigabit LAN, USB 2.0 host HP, Inc. - Part#: 1PV86A#BGJ		0.72	174878	B17190244 8/8/2023	101.10.100.2510.660.250	\$546.48

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HP LaserJet Enterprise M507n - Printer - B/W - laser - A4/Legal - 1200 x 1200 dpi - up to 52 ppm - capacity: 650 sheets - USB 2.0, Gigabit LAN, USB 2.0 host HP, Inc. - Part#: 1PV86A#BGJ		0.28	174878	B17190244 8/8/2023	201.10.100.2510.660.250 Check #: 131708	\$212.52
PO/InvoiceTotal:						\$759.00
Vendor Total:						\$759.00
TD & H ENGINEERING						
Check Group:						
CONSTRUCTION MATERIAL TESTING FOR LEWIS & CLARK		1	174550	34677 8/8/2023	160.40.100.4600.725.021 Check #: 131709	\$8,628.11
PO/InvoiceTotal:						\$8,628.11
Vendor Total:						\$8,628.11
THE MAILBOX						
Check Group:						
RENEWAL FOR KINDERGARTEN: #18045633 KGLIBRARY@LEWISTOWN.K12.MT.US MAILBOX K		1	174729	00-0123-0606 /2023 8/8/2023	101.20.100.2225.650.223	\$29.95
RENEWAL FOR HIGHLAND PARK: #1230606 HPLIBRARY@LEWISTOWN.K12.MT.US		1	174729	00-0123-0606 8/8/2023	101.30.100.2225.650.223	\$29.95
RENEWAL FOR HIGHLAND PARK: #1230606 HPLIBRARY@LEWISTOWN.K12.MT.US		1	174729	00-1804-5633 8/8/2023	101.30.100.2225.650.223	\$29.95
MAILBOX INTERMEDIATE					Check #: 131710	
PO/InvoiceTotal:						\$89.85
Vendor Total:						\$89.85

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TRUE VALUE	51186					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	174504	B494560 8/8/2023	101.40.100.2600.615.262	\$13.99
MISC REPAIR PARTS & SUPPLIES		1	174504	B495232 8/8/2023	101.30.100.2600.615.262	\$9.49
				Check #: 131711		
					PO/InvoiceTotal:	\$23.48
					Vendor Total:	\$23.48
VERIZON WIRELESS	54900					
Check Group:						
CELL PHONE - THOM PECK -INTERNATIONAL PHONE CHARGES TO BE PAID BACK BY THOM PECK VIA CHECK		0.72	174840	9940145189 8/8/2023	101.10.100.2321.531.262	\$446.93
CELL PHONE - THOM PECK -INTERNATIONAL PHONE CHARGES TO BE PAID BACK BY THOM PECK VIA CHECK		0.28	174840	9940145189 8/8/2023	201.10.100.2321.531.262	\$173.81
CELL PHONE - DANNY WIRTZBERGER		1	174840	9940145189 8/8/2023	101.40.100.2410.531.262	\$51.55
CELL PHONE - AMIE FRIESEN		0.17	174840	9940145189 8/8/2023	112.20.910.3100.531.000	\$8.76
CELL PHONE - AMIE FRIESEN		0.24	174840	9940145189 8/8/2023	112.30.910.3100.531.000	\$12.37
CELL PHONE - AMIE FRIESEN		0.16	174840	9940145189 8/8/2023	112.40.910.3100.531.000	\$8.25
CELL PHONE - AMIE FRIESEN		0.13	174840	9940145189 8/8/2023	112.50.910.3100.531.000	\$6.70
CELL PHONE - AMIE FRIESEN		0.3	174840	9940145189 8/8/2023	112.60.910.3100.531.000	\$15.47

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CELL PHONE - SCHOOL NURSE		0.17	174840	9940145189 8/8/2023	101.20.100.2134.531.102	\$8.76
CELL PHONE - SCHOOL NURSE		0.24	174840	9940145189 8/8/2023	101.30.100.2134.531.103	\$12.37
CELL PHONE - SCHOOL NURSE		0.16	174840	9940145189 8/8/2023	101.40.100.2134.531.104	\$8.25
CELL PHONE - SCHOOL NURSE		0.13	174840	9940145189 8/8/2023	101.50.100.2134.531.105	\$6.70
CELL PHONE - SCHOOL NURSE		0.3	174840	9940145189 8/8/2023	201.60.100.2134.531.106	\$15.47
CELL PHONE - DAN HENSELY		0.72	174840	9940145189 8/8/2023	101.10.100.2300.531.262	\$10.91
CELL PHONE - DAN HENSELY		0.28	174840	9940145189 8/8/2023	201.10.100.2300.531.262	\$4.24
CELL PHONE - ROBERT ODERMAN		0.72	174840	9940145189 8/8/2023	110.12.100.2700.531.000	\$47.34
CELL PHONE - ROBERT ODERMAN		0.28	174840	9940145189 8/8/2023	210.12.100.2700.531.000	\$18.41
CELL PHONE - SCOTT BALDWIN		0.17	174840	9940145189 8/8/2023	128.20.100.2580.531.000	\$8.76
CELL PHONE - SCOTT BALDWIN		0.24	174840	9940145189 8/8/2023	128.30.100.2580.531.000	\$12.37
CELL PHONE - SCOTT BALDWIN		0.16	174840	9940145189 8/8/2023	128.40.100.2580.531.000	\$8.25
CELL PHONE - SCOTT BALDWIN		0.13	174840	9940145189 8/8/2023	128.50.100.2580.531.000	\$6.70
CELL PHONE - SCOTT BALDWIN		0.3	174840	9940145189 8/8/2023	228.60.100.2580.531.000	\$15.47
CELL PHONE - JOSH DAY		1	174840	9940145189 8/8/2023	282.99.100.2580.531.128	\$65.75

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2041

08/11/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - MATT LEWIS		1	174840	9940145189 8/8/2023	201.60.100.2410.531.262	\$51.55
CELL PHONE - RESOURCE OFFICER		1	174840	9940145189 8/8/2023	201.60.100.2410.531.262	\$13.59
CELL PHONE - CINDY NOEL		0.72	174840	9940145189 8/8/2023	110.12.100.2700.531.000	\$37.12
CELL PHONE - CINDY NOEL		0.28	174840	9940145189 8/8/2023	210.12.100.2700.531.000	\$14.43
CELL PHONE - STAR ROOM - JILL SCHWEDE		1	174840	9940145189 8/8/2023	101.50.280.1000.531.105	\$51.55
CELL PHONE - HEAD CUSTODIAN - HS		1	174840	9940145189 8/8/2023	201.10.100.2300.531.262	\$13.59
CELL PHONE - MATT VENTRESCA		1	174840	9940145189 8/8/2023	101.30.100.2410.531.262	\$51.55
CELL PHONE - ZABREA FISCUS		1	174840	9940145189 8/8/2023	282.99.100.2580.531.128	\$51.55
CELL PHONE- DALE FISK		0.72	174840	9940145189 8/8/2023	101.10.100.2300.531.262	\$9.94
CELL PHONE- DALE FISK		0.28	174840	9940145189 8/8/2023	201.10.100.2300.531.262	\$3.86
CELL PHONE - JADE WATSON		0.72	174840	9940145189 8/8/2023	110.12.100.2700.531.000	\$9.78
CELL PHONE - JADE WATSON		0.28	174840	9940145189 8/8/2023	210.12.100.2700.531.000	\$3.81
CELL PHONE - JEFF FREISEN		1	174840	9940145189 8/8/2023	101.50.100.2410.531.262	\$65.75
CELL PHONE - BRADY FISCUS		0.72	174840	9940145189 8/8/2023	110.12.100.2700.531.000	\$9.78
CELL PHONE - BRADY FISCUS		0.28	174840	9940145189 8/8/2023	210.12.100.2700.531.000	\$3.81

Lewistown School District No. One

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - REBEKAH RHOADES		0.72	174840	9940145189 8/8/2023	101.10.100.2510.531.262	\$47.34
CELL PHONE - REBEKAH RHOADES		0.28	174840	9940145189 8/8/2023	201.10.100.2510.531.262	\$18.41
CELL PHONE - JESSICA MILLER		1	174840	9940145189 8/8/2023	101.20.100.2410.531.262	\$25.93
CELL PHONE - BEN RICHARDS		0.17	174840	9940145189 8/8/2023	128.20.100.2580.531.000	\$8.42
CELL PHONE - BEN RICHARDS		0.24	174840	9940145189 8/8/2023	128.30.100.2580.531.000	\$11.89
CELL PHONE - BEN RICHARDS		0.16	174840	9940145189 8/8/2023	128.40.100.2580.531.000	\$7.93
CELL PHONE - BEN RICHARDS		0.15	174840	9940145189 8/8/2023	128.50.100.2580.531.000	\$7.43
CELL PHONE - BEN RICHARDS		0.28	174840	9940145189 8/8/2023	228.60.100.2580.531.000	\$13.87
CELL PHONE - GREG MIKAT		1	174840	9940145189 8/8/2023	282.99.100.2580.531.128	\$65.75
CELL PHONE - JASON FRY		0.72	174840	9940145189 8/8/2023	101.10.100.2300.531.262	\$37.12
CELL PHONE - JASON FRY		0.28	174840	9940145189 8/8/2023	201.10.100.2300.531.262	\$14.43
CELL PHONE - RICK WILSON		0.72	174840	9940145189 8/8/2023	101.10.100.2300.531.262	\$10.45
CELL PHONE - RICK WILSON		0.28	174840	9940145189 8/8/2023	201.10.100.2300.531.262	\$4.07
CELL PHONE - PAUL BARTOS		1	174840	9940145189 8/8/2023	201.60.720.3500.531.356	\$51.55
MOBILE ROBOT		1	174840	9940145189 8/8/2023	101.20.280.1000.535.000	\$40.01

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRIMINAL FINGERPRINTING		0.72	174840	9940145189 8/8/2023	101.10.100.2321.535.230	\$28.81
CRIMINAL FINGERPRINTING		0.28	174840	9940145189 8/8/2023	201.10.100.2321.535.230	\$11.20
CELL PHONE - TAHAN WICHMAN		0.17	174840	9940145189 8/8/2023	128.20.100.2580.531.000	\$8.76
CELL PHONE - TAHAN WICHMAN		0.24	174840	9940145189 8/8/2023	128.30.100.2580.531.000	\$12.37
CELL PHONE - TAHAN WICHMAN		0.16	174840	9940145189 8/8/2023	128.40.100.2580.531.000	\$8.25
CELL PHONE - TAHAN WICHMAN		0.13	174840	9940145189 8/8/2023	128.50.100.2580.531.000	\$6.70
CELL PHONE - TAHAN WICHMAN		0.3	174840	9940145189 8/8/2023	228.60.100.2580.531.000	\$15.47
CREDIT FOR DISCONNECTING CHRIS G - CELL NUMBER 406-380-1271		1	174840	9940145189 8/8/2023	201.60.100.2410.531.262	(\$40.28)

Check #: 131712

PO/InvoiceTotal: \$1,781.13

Vendor Total: \$1,781.13

VERTICAL SCHOOL PARTNERS LP

Check Group:

ANNUAL SUBSCRIPTION INFINIT-I WORKFORCE SOLUTIONS		0.72	174559	2353 8/8/2023	110.12.100.2700.530.000	\$432.00
ANNUAL SUBSCRIPTION INFINIT-I WORKFORCE SOLUTIONS		0.28	174559	2353 8/8/2023	210.12.100.2700.530.000	\$168.00

Check #: 131713

PO/InvoiceTotal: \$600.00

Vendor Total: \$600.00

WEX BANK

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2041

08/11/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FUEL - BEN - TECH		1	174960	90903087 8/8/2023	282.99.100.2580.582.128	\$136.04
FUEL - JOSH - TECH		1	174960	90903087 8/8/2023	282.99.100.2580.582.128	\$48.74
FUEL - RICK WILSON- MAINT		7.3	174960	90903087 8/8/2023	101.20.100.2600.581.262	\$7.30
FUEL - RICK WILSON- MAINT		10.3	174960	90903087 8/8/2023	101.30.100.2600.581.262	\$10.30
FUEL - RICK WILSON- MAINT		6.87	174960	90903087 8/8/2023	101.40.100.2600.581.262	\$6.87
FUEL - RICK WILSON- MAINT		6.44	174960	90903087 8/8/2023	101.50.100.2600.581.262	\$6.44
FUEL - RICK WILSON- MAINT		12.01	174960	90903087 8/8/2023	201.60.100.2600.581.262	\$12.01
FUEL - D FISK - MAINT		0.17	174960	90903087 8/8/2023	101.20.100.2600.581.262	\$30.10
FUEL - D FISK - MAINT		0.24	174960	90903087 8/8/2023	101.30.100.2600.581.262	\$42.49
FUEL - D FISK - MAINT		0.16	174960	90903087 8/8/2023	101.40.100.2600.581.262	\$28.32
FUEL - D FISK - MAINT		0.15	174960	90903087 8/8/2023	101.50.100.2600.581.262	\$26.55
FUEL - D FISK - MAINT		0.28	174960	90903087 8/8/2023	201.60.100.2600.581.262	\$49.57
FUEL - TRANSPORTATION - TRIP FOR PARTS		0.72	174960	90903087 8/8/2023	110.12.100.2700.582.000	\$39.07
FUEL - TRANSPORTATION - TRIP FOR PARTS		0.28	174960	90903087 8/8/2023	210.12.100.2700.582.000	\$15.19
FUEL - J FRY - MAINT		0.17	174960	90903087 8/8/2023	101.20.100.2600.581.262	\$10.94

Lewistown School District No. One

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - J FRY - MAINT		0.24	174960	90903087 8/8/2023	101.30.100.2600.581.262	\$15.45
FUEL - J FRY - MAINT		0.16	174960	90903087 8/8/2023	101.40.100.2600.581.262	\$10.30
FUEL - J FRY - MAINT		0.15	174960	90903087 8/8/2023	101.50.100.2600.581.262	\$9.66
FUEL - J FRY - MAINT		0.28	174960	90903087 8/8/2023	201.60.100.2600.581.262	\$18.02
FUEL - JARED/JONDIE - FFA--OFFICER RETREAT		1	174960	90903087 8/8/2023	215.60.391.1110.582.390	\$148.80
FUEL - ZABREA - TECH		1	174960	90903087 8/8/2023	282.99.100.2580.582.128	\$44.94
FUEL -GREG MIKAT - TECH		1	174960	90903087 8/8/2023	282.99.100.2580.582.128	\$46.59

Check #: 131714

PO/InvoiceTotal: \$763.69

Vendor Total: \$763.69

WHITE GLOVE CLEANING

Check Group:

CLEANING OF MAIN FLOOR AT CMEC BUILDING	4	174809	7976 8/8/2023	282.16.890.3300.422.824	\$160.00
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Check #: 131715

PO/InvoiceTotal: \$160.00

Vendor Total: \$160.00

WORLD BOOK SCHOOL AND LIBRARY 58668

Check Group:

WORLDBOOK ONLINE SCHOOL EDITION - LEWIS & CLARK ELEMENTARY - CUSTOMER # N7135 ACCOUNT# E7186	1	174735	001653052 8/8/2023	101.40.100.2225.682.223	\$125.43
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Check #: 131716

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2041

08/11/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$125.43
						Vendor Total: \$125.43
						Grand Total: \$103,390.73

End of Report